

Work Order ID 71827

Tuesday, July 12, 2011 3:54:35 PM



Page 1

Item ID: D3284-009

Accept



Setup

Start



Revision ID:

Item Name: Bearing

Stop



Start Date: 7/12/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: *MAP*

Date: 11-07-12

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3284

B

100



PURCHASING

Purchasing

Memo

0.00

0.00

CL 110713

(12)

Purchasing

Issue P/O: 14470 to Eagle Copters
 Order P/N: 47-140-252-5
 Certificate of Conformity is required

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Rec'd 110714 (12)

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

120



QC5- Inspect part completeness to step on W/O

0.00

0.00

QC

Quality Control

Memo

0.00

*8/14/15**7/12*

Work Order ID 71827

Tuesday, July 12, 2011 3:54:35 PM



Page 2

Item ID: D3284-009

Accept



Setup Start



Revision ID:

Item Name: Bearing

Stop



Start Date: 7/12/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 7/19/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionIdentify as per dwg & Stock Location: 46Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

Memo

0.00

11/7/15

Packaging

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

11/18/15

MF

11-07-15

Picklist Print

Tuesday, July 12, 2011 3:54:32 PM

Page 1

Work Order ID: 71827



Parent Item: D3284-009



Parent Item Name: Bearing

Start Date: 7/12/2011

Required Date: 7/19/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A 04.05.13 New Issue KJ/DS
IPP REV:B 11.02.25 AS
PER DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
047-140-252-005 Rod Bearing End		Purchased		No		110	Each	0.0000	1	12			<i>7/12/11 (12)</i>

#71827

SPECIFICATION CONTROL DRAWING

DART P/N	SPECIFICATION
D3284-001 SLEEVE	ACS P/N B80702-1 PER ACS DWG B80702 REV. A
D3284-003 STUD	ACS P/N B80703-1 PER ACS DWG B80703 REV. A
D3284-005 STUD	ACS P/N B80704-1 PER ACS DWG B80704 REV. A
D3284-007 STUD	ACS P/N B80705-1 PER ACS DWG B80705 REV. B
D3284-009 BEARING 	BHT P/N 47-140-252-5
D3284-011 BEARING	BHT P/N 205-060-101-001
D3284-021 TUBE ASSY	204-060-158-001 MODIFIED PER IIN-D205-708
D3284-023 BIPOD ASSY	204-060-155-001 MODIFIED PER IIN-D205-708
D3284-025 TRIPOD ASSY	204-060-157-001 MODIFIED PER IIN-D205-708
D3284-031 TUBE ASSY	205-060-107-001 MODIFIED PER IIN-D205-708
D3284-033 BIPOD ASSY	205-060-106-001 MODIFIED PER IIN-D205-708
D3284-035 TRIPOD ASSY	205-060-105-001 MODIFIED PER IIN-D205-708



NOTE:

FOR FUTURE PROCUREMENT, THE PURCHASE ORDER MUST SPECIFY THAT THE MATERIAL USED TO MANUFACTURE THE D3284-001/003/005/007 PARTS MUST COMPLY WITH THE FOLLOWING SPECIFICATIONS:

AISI 4130 ROUND BAR PER AMS 6348/MIL-S-6758 WITH
 MIN Ftu = 90 ksi
 MIN Fty = 70 ksi

EACH INDIVIDUAL ITEM TESTED BEFORE USE OR PROVEN TO EQUAL OR EXCEED THE ABOVE.

B	ADD NOTE		RF	09.07.14
A	NEW ISSUE		KJ	04.05.06
REV.	DESCRIPTION		BY	DATE
DESIGN	DS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
DRAWN	RF			
CHECKED		DRAWING NO.	REV. B	
MFG. APPR.		D3284	SHEET 1 OF 1	
APPROVED		TITLE	SCALE	
DE APPR.		ADJUSTABLE ENGINE MOUNT	NTS	
DATE	09.07.14	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		

RELEASED
 2010-03-25
W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14470**

Purchase Order Date 7/13/2011
PO Print Date 7/13/2011

Page Number 1 of 1

Order From : VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 15
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

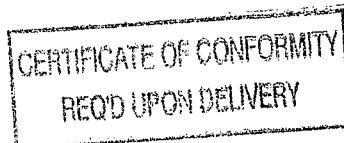
PAKED
7/11/2011

e-mail.

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	047-140-252-005	Rod Bearing End	7/14/2011 Yes	12.00 Each	FedEx PI collect	\$100.9600	\$1,211.52

Special Inst: AS PER DWG D3284 REV. B
B71827
EAGLE P/N: 047-140-252-005

PO Total: \$1,211.52



No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 7/13/2011

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 07/13/2011

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#11-001866

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Phone: 613-632-5200

Ship Via: FED EX

Carrier Terms:

Waybill: 7949 7054 1979

Customer PO number: PO14470

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING, ROD END	Shipping Area	12	Each		LT-11-008565

Type of sale: Outright

Sales Order Number: SO11-00949.001 Eagle P.O. Number: PO-11-002395.9

*Ship Fedex P1
email Chantal waybill*

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

LOT #: LT-11-008565



Sold To: SO11-00949.001
Sold Date: 7/13/2011 7:54:28PM

PART #: 047-140-252-005

Description: BEARING, ROD END

Serial No:

Condition: *New*

Qty Sold:

12.00

8/14/15

Cure Date:

Manufacturer:

Bell Helicopter (Manufacturer)

Cycles

Hours

Total Time:

TSO:

Time Remaining:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

July 13, 2011

Inspector

Lic. No./Sta.

Eagle
6-81 70